

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - PMU - Budget 2015-16 - Budget Release Order for an amount of Rs.4,68,24,000/- (Rupees Four Crore Sixty Eight Lakhs and Twenty Four Thousand Only) to YAT & C (PMU) Department towards meeting the expenditure under Plan Schemes - Administrative Sanction - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 528

Dated: 07-09-2015
Read the following:-

1. G.O.Rt.No. 1734, Finance (EBS.I) Department, Dated: 28-04-2015.
2. G.O.Rt.No. 303, YAT & C (T&PMU) Department, Dated: 01-05-2015.
3. G.O.Rt.No. 2469, Finance (EBS.I) Department, Dated: 05-08-2015.
4. G.O.Rt.No. 487, YAT & C (T&PMU) Department, Dated: 17-08-2015.
5. G.O.Rt.No. 2722, Finance (EBS.I) Department, Dated: 31-08-2015.

ORDER:-

In the reference 5th read above, Finance (EBS.I) Department have issued Budget Release Order for Rs.4,68,24,000/- (Rupees Four Crore Sixty Eight Lakhs and Twenty Four Thousand Only) to YAT & C (PMU) Department towards release of 2nd quarter budget under Plan Schemes as follows:

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in B.E. 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: PMU-International Marts/Fairs and Festivals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3452-01-102-11-19-500-503	V	2,10,00	--	--	2,10,00	52,50	52,50	1,05,00
Scheme Name: PMU-Promotion of Tourism / Events Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	3452-01-102-11-20-500-503	V	4,28,75	--	--	4,28,75	1,07,18	1,07,18	2,14,39
Scheme Name: PMU-Tourism Projects Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	3452-01-102-11-18-500-503	V	84,00	--	--	84,00	21,00	21,00	42,00
Scheme Name: Tourism Project Management Unit Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	3452-01-102-11-13-110-111	V	3,00	--	--	3,00	75	75	1,50
13	3452-01-102-11-13-130-131	V	1,00	--	--	1,00	25	25	50
14	3452-01-102-11-13-130-132	V	6,00	--	--	6,00	1,50	1,50	3,00
15	3452-01-102-11-13-130-134	V	4,00	--	--	4,00	1,00	1,00	2,00
16	3452-01-102-11-13-260-000	V	9,50,00	--	--	9,50,00	2,37,50	2,37,50	4,75,00
17	3452-01-102-11-13-280-284	V	36,25	--	--	36,25	9,06	9,06	18,13
18	3452-01-102-11-13-300-00	V	50,00	--	--	50,00	12,50	12,50	25,00
19	3452-01-102-11-13-500-503	V	1,00,00	--	--	1,00,00	25,00	25,00	50,00
TOTAL			18,73,00	18,73,00	4,68,24	4,68,24	9,36,52

2. Government hereby accord administrative sanction for an amount of Rs.4,68,24,000/- (Rupees Four Crore Sixty Eight Lakhs and Twenty Four Thousand Only) to YAT & C (PMU) Department towards release of 2nd quarter budget under Plan Schemes.

3. The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department, is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(P.T.O)

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4. This order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. VENKATESHAM
SECRETARY TO GOVERNMENT**

To

The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C (PMU) Department.

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The YAT & C (PMU- Claims) Department.

Copy to

The Finance (EBS-I) Department

The Accountant General (A&E), TS., Hyderabad

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER